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**Campaign Finance Receipts
& Expenditures Report**
January 10 2014

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☒ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **DAVID J POWELL**

Filing Report Address: **6872 NE COLE CREEK RD**

Address2:

City: **EL DORADO** Zip: County: **Butler**

Home Phone: **(316) 322-9077** Business Phone: **(316) 320-2091**

Office Sought: **Insurance Commissioner** District:

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,761.14
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,761.14
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,581.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,179.67
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$229.01
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/8/2014 2:42:51 PM**

Signature of Candidate or Treasurer: **Guy D Marlin**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: DAVID J POWELL

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
03/18/14	Topeka 9 12 700 SW Jackson Street Cash Jar Topeka KS 66603	Cash		\$168.60
07/19/13	Michael Hooten 2691 Salorn Way Round Rock TX 78681	Check	Insurance Agent Insurance	\$100.00
07/22/13	Tommie Thompson 1709 Mohawk Road McPherson KS 67460	Check	Insurance Agent Insurance	\$250.00
07/23/13	John K Fisher, Inc 2670 W Central ElDorado KS 67042	Check		\$100.00
07/19/13	Clifford Hix PO Box 21 Pittsburg KS 66762	Check	Manufacturer Product	\$250.00
07/16/13	Larry Rickard Realty School of Kansas 3241 E Douglas Wichita KS 67218	Check		\$50.00
07/27/13	Dan Blaha 2232 Applewood LN Salina KS 67401	Check	Area Manager Welding Supply	\$100.00
08/01/13	Mitch Haney 701 McKinley Great Bend KS 67530	Check		\$100.00
07/31/13	John Pyle 3002 Columbine Dr Hays KS 67601	Check	Insurance	\$100.00
07/25/13	Mary Brigg 4421 Valley View Rd Leavenworth KS 66048	Check	Retired Retired	\$200.00
07/17/13	Richard Smith PO Box 550 Hutchinson KS 67502	Check	Self employed Investments	\$750.00

09/09/13	P John Eck Box 377 Attica KS 67009	Check	Retired Trust	\$500.00
07/28/13	Jackie Qualizza 12877 W 151st Street Olathe KS 66062	Check	Insurance Insurance	\$250.00
09/03/13	Jim Jasnoski 7570 W 21st Street Wichita KS 67205	Check	Insurance Insurance	\$100.00
09/01/13	D. Max Bruce 3905 W 149th Street Leawood KS 66224	Check	Financial Adisor Finance	\$150.00
09/04/13	Steve Elliott 11830 W O'Neil Street Wichita KS 67212	Check		\$50.00
09/15/13	Mark and Melodee Armfield 36 Angelina Augusta KS 67010	Check	Dentist Medical	\$200.00
09/19/13	Mary Brigg 4421 Valley View Rd Leavenworth KS 66048	Check	Retired Retired	\$200.00
09/19/13	Elaine Gann 1215 9th Avenue Leavenworth KS 66048	Check		\$100.00
09/27/13	Lori Martin 12105 E Tipperary Street Wichtia KS 67206	Check	Designer Aircraft	\$500.00
10/31/13	Michael Holmes 422 N Juliette Avenue Manhattan KS 66502	Check		\$100.00
10/22/13	Rolandd Tindle 8401 Holly Road Grand Blanc MI 48439	Check		\$100.00
10/02/13	John Jaco, Inc. 820 Main Great Bend KS 67530	Check		\$25.00
12/05/13	Janyce Putnam 300 N Terrace Dr Wichita KS 67208	Check	Retired Retired	\$500.00
11/15/13	Dwight Johnson 90 Tuttle Creek View Manhattan KS 66502	Check		\$100.00
11/19/13	Mary Brigg 4421 Valley View Rd Leavenworth KS 66048	Check	Retired Retired	\$250.00

11/21/13	Elaine Gann 1215 9th Avenue Leavenworth KS 66048	Check		\$60.00
11/21/13	Daryl Timmerman 1346 Drybrook Ct Derby KS 37037	Check		\$50.00
11/22/13	SKAIFA PO Box 706 Winfield KS 67156	Check		\$50.00
12/06/13	Judith Reinhold 1028 5th Avenue Leavenworth KS 66048	Check		\$100.00
12/08/13	Donna Gillett 517 S 21sst Street Leavenworth KS 66048	Check		\$25.00
12/08/13	Terry Rogers 1206 Joshua Ct Lansing KS 66043	Check		\$20.00
12/08/13	David Befrees 4237 Lakeview Drive Leavenworth KS 66048	Check		\$100.00
12/08/13	Jim & Dana Meredith 1017 Wellington Drive Leavenworth KS 66048	Check	Retired Retired	\$150.00
12/04/13	KIA PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
12/12/13	Nancy & Lloyd Hanahan 10001 W 156th Street Overland Park KS 66221	Check	Retired Retired	\$500.00
09/18/13	Square, Inc. 1455 Market Street San Francisco CA 94103	E Funds		\$61.27
11/18/13	Square, Inc. 1455 Market Street San Francisco CA 94103	E Funds		\$61.27
12/08/13	Dana Meredith 1017 Wellington Drive Fund Raiser-Raffle Leavenworth KS 66048	Cash		\$100.00
06/25/13	Candidate Speaking Tour - Bundle Cash Western KS 67601	Cash	Candidate Insurance	\$372.00
02/09/13	Flint Hills Tea Party Speech Library	Cash		\$100.00

Cash Jar			
Manhattan KS 66502			
Total Itemized Receipts for Period			\$7543.14
Total Unitemized Contributions (\$50 or less)			\$218.00
Sale of Political Materials (Unitemized)			\$0.00
Total Contributions When Contributor Not Known			\$0.00
TOTAL RECEIPTS THIS PERIOD			\$7761.14

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: DAVID J POWELL

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$229.01
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$229.01

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: DAVID J POWELL

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/30/13	Intrust Bank PO Box 1 Wichita KS 67201	Miscellaneous Deluxe Checks	\$38.05
05/31/13	Intrust Bank PO Box 1 Wichita KS 67201	Miscellaneous Service Charge	\$10.00
06/30/13	Intrust Bank PO Box 1 Wichita KS 67201	Miscellaneous Service Charge	\$10.00
08/31/13	Intrust Bank PO Box 1 Wichita KS 67201	Miscellaneous Service Charge	\$10.00
09/27/13	Lampton Welding Supply Co., Inc. 601 N Washington Wichita KS 67214	Postage/Shipping Postage Stamps	\$47.70
09/30/13	Intrust Bank PO Box 1 Wichita KS 67201	Miscellaneous Service Charge	\$10.00
07/15/13	USPS Wichita Downtown Station Wichita KS 67201	Postage/Shipping Stamps	\$38.18
10/03/13	Kansas Republican Party PO Box 4157 Topeka KS 66604	Meeting/Travel Room Rent	\$100.00
10/16/13	Conquest LLC PO Box 387 Pittsburg KS 66762	Miscellaneous Web Site	\$1,616.65
10/21/13			\$89.24

	Lampton Welding Supply Co., Inc 601 N Washington Wichita KS 67214	Postage/Shipping Pay for Stamps	
10/24/13	Lampton Welding Supply Co., Inc. 601 N Washington Wichita KS 67214	Postage/Shipping Pay for Stamps	\$94.30
11/22/13	David Powell 6872 NE Cole Creek Road El Dorado KS 67042	Miscellaneous Money from Merche for books Sold Not for Campaign	\$122.54
09/03/13	Merche-Solutions Merch Dep 3600 Bridge Parkway Suite 102 Redwood City CA 94065	Fundraising Expenses For Web Donations	\$55.00
07/31/13	Intrust Bank PO Box 1 Wichita KS 67201	Miscellaneous Service Charge	\$10.00
11/30/13	Intrust Bank PO Box 1 Wichita KS 67201	Miscellaneous Service Charge	\$10.00
11/04/13	Merche-Solutions 3600 Bridge Parkway Suite 102 Redwood City CA 94065	Fundraising Expenses for Web Donations	\$57.70
12/03/13	Merche-Solutions 3600 Bridge Parkway Suite 102 Redwood City CA 94065	Fundraising Expenses for Web Donations	\$124.95
10/03/13	Merche-Solutions 3600 Bridge Parkway Suite 102 Redwood City CA 94065	Fundraising Expenses for Web Donations	\$55.65
04/22/13	USPS Downtown Station Wichita KS 67201	Rental Post Office Box 47445	\$78.00
Total Itemized Expenditures This Period			\$2577.96
Total Unitemized Expenditures of \$50 or less			\$3.51
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2581.47